

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment an amount of Rs. 22,406/- towards the cost of Drum Cartridge Xerox work center 5325 for the use of office - Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 170**

**Dated:18-03-2015.**

**Read:**

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dated 21.10.2000
- 2) From M/s N.H Infotech Service, Hyderabad, bill No. 246, dated 16-03-2015.

X-X-X-X-

**ORDER:-**

Sanction is accorded for payment of an amount of Rs. 22,406/- (Rupees Twenty two thousand four hundred and six only) towards supply of Drum Cartridge for Xerox Work Center 5325 for the use of Officers/Office in Irrigation & CAD Department.

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services – 090 Secretariat –16- Irrigation &CAD Department – 130. Office Expenses – 132 Other officer expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The item purchased for official purpose and it is received in good condition.
4. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s N.H. Infotech Services, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR.SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s N.H. Infotech Service, Hyderabad.  
The irrigation & CAD(OP Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

//FORWARDED BY ORDER//

**SECTION OFFICER**